

Debtor 1 SUSAN J. SANFORD

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-22286CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BANK OF AMERICA NA** Court claim no. (if known): 6

Last 4 digits of any number you use to identify the debtor's account 9 1 4 8

Property Address: 418 EDGEWOOD RD
PITTSBURGH PA 15221

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>333.98</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>333.98</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>333.98</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,212.80

The next postpetition payment is due on

7 / 1 / 2018
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 SUSAN J. SANFORD
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 07/12/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **SUSAN J. SANFORD**
Name

Case number (if known) **13-22286CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	29.71
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	19.20
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	19.38
03/26/2015	0935007	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	19.38
04/24/2015	0939153	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	246.31
				<u>333.98</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/22/2013	0869224	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	6,847.48
12/23/2013	0873239	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,200.30
01/28/2014	0877266	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,186.38
02/25/2014	0881447	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,179.21
03/25/2014	0885478	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,175.53
04/25/2014	0889535	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,760.47
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,172.37
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,171.94
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,171.79
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,171.74
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,730.22
10/29/2014	0914145	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	585.69
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,739.89
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,162.79
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,162.79
02/24/2015	0930989	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,162.79
03/26/2015	0935007	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,162.79
04/24/2015	0939153	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,162.79
05/26/2015	0943321	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,146.73
06/23/2015	0947335	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,146.73
07/28/2015	0951289	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,146.73
08/26/2015	0955401	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
09/28/2015	0959388	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
10/26/2015	0963264	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
11/24/2015	0967373	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
12/22/2015	0971483	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
01/26/2016	0975468	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
02/24/2016	0979476	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
03/28/2016	0983412	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
04/22/2016	0987736	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
05/24/2016	0991661	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
06/27/2016	1000386	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
07/26/2016	1004384	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
08/26/2016	1008350	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
09/27/2016	1012382	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
10/26/2016	1016305	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
11/21/2016	1019725	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
12/21/2016	1022979	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
01/27/2017	1026355	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,146.73
02/24/2017	1029850	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,154.23
03/28/2017	1033221	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,147.48
04/21/2017	1036612	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,147.48
05/25/2017	1039861	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,147.48
06/27/2017	1043207	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,147.48
07/25/2017	1046563	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,147.48
08/25/2017	1049875	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,147.48
09/26/2017	1053210	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,768.45
10/25/2017	1056588	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,236.19
11/21/2017	1059924	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,236.19
12/21/2017	1063144	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,236.19
02/23/2018	1069782	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	2,402.21
03/28/2018	1072945	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,212.80
04/24/2018	1076174	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,212.80
05/25/2018	1079393	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,549.40

Debtor 1 SUSAN J. SANFORD Case number (if known) 13-22286CMB
Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
				71,881.63

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SUSAN J. SANFORD
418 EDGEWOOD ROAD
PITTSBURGH, PA 15221

DONALD R CALAIARO ESQ
STE 900 LAWYERS BUILDING
428 FORBES AVE
PITTSBURGH, PA 15219

BANK OF AMERICA NA**
C/O CARRINGTON MORTGAGE SVCS LLC
PO BOX 3730
ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC
BANKRUPTCY DEPARTMENT
1600 SOUTH DOUGLASS RD
ANAHEIM, CA 92806

PROBER & RAPHAEL
20750 VENTURA BLVD STE 100
WOODLAND HILLS, CA 91364

7/12/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee